

REPORTS ANALYSIS REFERRAL  
TO  
ALTERNATIVE DISPUTE RESOLUTION OFFICE

DATE: August 14, 2007

ANALYST: Vicki Hubbard

- I. COMMITTEE: Citizens for Sherman Parker  
C00415349  
Joshua T. Campbell, Treasurer  
Post Office Box 655  
St. Peters, MO 63376
- II. RELEVANT STATUTE: 2 U.S.C. § 434(b)  
11 CFR § 104.3(b)
- III. BACKGROUND:

**Failure to Provide Supporting Schedules (Failure to Disclose All Financial Activity)**

Citizens for Sherman Parker ("the Committee") amended its 2006 July Quarterly Report to disclose additional disbursements totaling \$74,423.30 (Attachment 2).

On July 18, 2006, the Committee filed the original 2006 July Quarterly Report covering the period of April 1, 2006 through June 30, 2006 (Image 26940263596). The original 2006 July Quarterly Report disclosed \$0.00 in disbursements on Line 7(a) (Total Operating Expenditures), Line 17 (Operating Expenditures), and Line 22 (Total Disbursements) of the Detailed Summary Page (Images 26940263597 and 26940263599).

On November 1, 2006, the Committee filed an amended 2006 July Quarterly Report covering the period of April 1, 2006 through June 30, 2006 (Image 26950735036). The Amended 2006 July Quarterly Report, disclosed \$62,171.78 in disbursements on Line 7(a) (Total Operating Expenditures), Line 17 (Operating Expenditures), and Line 22 (Total Disbursements) of the Detailed Summary Page (Images 26950735037 and 26950735039).

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On November 2, 2006, the Committee filed another Amended 2006 July Quarterly Report covering the period of April 1, 2006 through June 30, 2006 (Image 26950741713 ). This amended report, disclosed \$74,423.30 in disbursements on Line 7(a) (Total Operating Expenditures), Line 17 (Operating Expenditures), and Line 22 (Total Disbursements) of the Detailed Summary Page (Images 26950741714 and 26950741716).

On March 6, 2007, an RFAI was sent to the Committee referencing the Amended 2006 July Quarterly Report, received on November 2, 2006. The RFAI requested clarification regarding the substantial increase in the amount of disbursements that were not disclosed in the original filing (Image 27039400479).

On April 18, 2007, the Committee filed a Miscellaneous Electronic Submission (Form 99) which stated in part:

“In June 2006 my best friend, my mother, Esther Parker become (sic) ill and passed away in September 2006. I did not present the expenditures to our Treasurer, Josh Campbell in a timely manner due to the uncontrollable circumstances....To correct my error Josh Campbell filed an amended report. (Image 27930642545)

On May 1, 2007, a RAD Analyst left a voicemail message for Joshua Campbell, the Committee Treasurer, requesting that he return the Analyst's call as soon as possible.

On May 2, 2007, the Treasurer returned the RAD Analyst's call. The Analyst informed Mr. Campbell that the issue concerning the increased disbursements, reported on the Amended 2006 July Quarterly Report, would be referred to the Alternative Dispute Resolution Office (ADRO) for further review. The Analyst also highlighted that the Committee could send in an additional Committee response for the public record. Mr. Campbell stated that he had spoken with the Candidate and that they both agreed that there was nothing more to add to the April 18, 2007 response (Attachment 3).

No further communication has been received from the Committee regarding this matter.

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